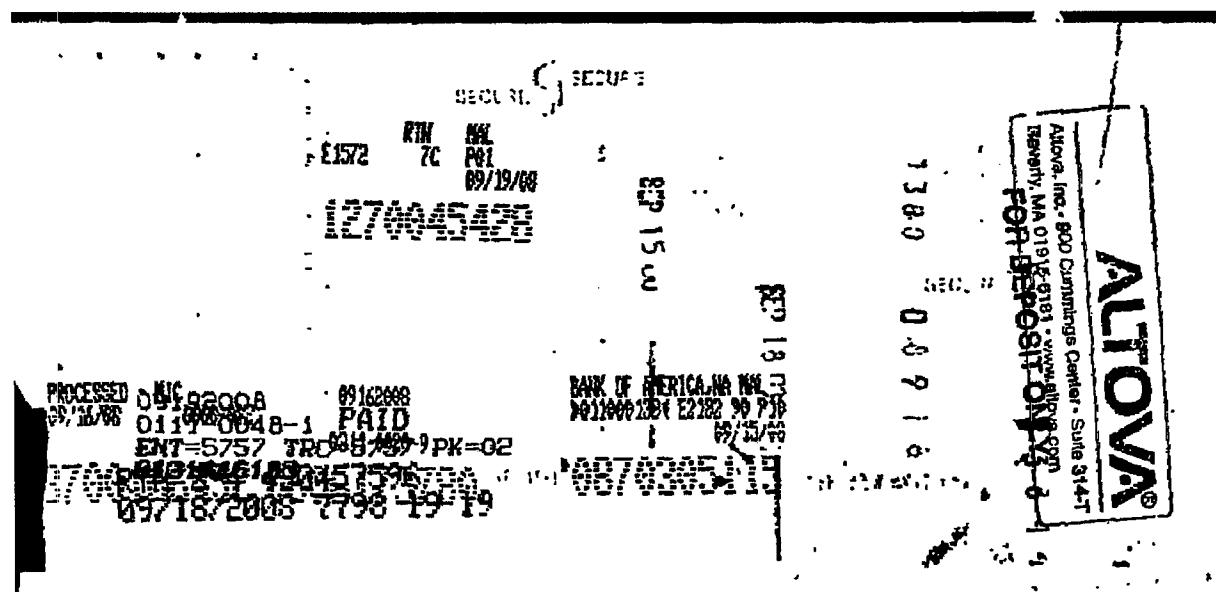


Amount: \$111,142.50
Account: [REDACTED] 6983
Bank Number: 03110020

Sequence Number: 1270045428
Capture Date: 09/19/2008
Check Number: 2087181

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT.	
LEHMAN BROTHERS	
Citibank (Delaware) New Castle, DE 19720	LEHMAN BROTHERS INC. ACCOUNTS PAYABLE 70 Hudson Street Jersey City, NJ 07302-3988
	62-20 311
<input checked="" type="checkbox"/> PAY ONLY TO THE ORDER OF	Check Number 002087181
ONE HUNDRED ELEVEN THOUSAND ONE HUNDRED FORTY-TWO DOLLARS AND FIFTY CENTS Pay to the order of	Void After 180 Days
	Void Over \$111,142.50
ALTOVA, INC. 900 CUMMINGS CENTER SUITE 314-T BEVERLY, MA 01915	Date 09/03/08
REFER TO MAKER <div style="border: 1px solid black; padding: 5px; text-align: center;"> SEP 17 2008 CITIBANK 031100209 RETURN ITEM UNPAID </div> <div style="display: flex; justify-content: space-between; align-items: center;"> ENDORSEMENT CHANGE LEDGER </div> <div style="text-align: right; margin-top: 10px;">  </div>	
THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.	
100 208 718 11 03 1100 2091: [REDACTED] 698 311	100 11114 2501



LEHMAN BROTHERS
ACCOUNTS PAYABLE
70 Hudson Street
Jersey City, NJ 07302-3988

LEHMAN BROTHERS ACCOUNTS PAYABLE			Date 09/03/08	Check Number 002087181 0000054889	
DATE	INVOICE / CREDIT MEMO NO.	DESCRIPTION	GROSS AMT.	DISCOUNT	NET AMOUNT
08/04/08	409604900	0000018665 C/wuss	11114250	00	11114250 Received SEP 15 2008

For items described above

16250